COVERING EXPENDITION COVERING JANUARY 11 DUE AUGUST 15 COVERING JULY 1 THRO DUE FEBRUARY 15	THROUGH JUNE 30	Lo	FOR OFFICE USE ONI Postmark Date:
Instruct Print in ink or type. Print in ink or type. Print in Registration Number in spaces pro Complete form and return to the Board of Suite 200, Baton Rouge, LA 70809 (2) This form must be defivered or postum This form may be faxed to (225) 922-14 on the day of fax transmittal.	ovided. of Ethics, 8401 United Plaza Bly 25) 922-1400. Arked by the due date		1020722
l Name Cooley,	Kerry	I	
2. Business Address 6767 Pearking Street and Mailing Address same as about 3. Business Phone 225-763-850 Area Coo	d No.	ouge, 1.A 706K	State Zip
Total of all expenditures made Jan (Include expenditures from Schedules A and	nuary I through June 30;	s306	.74
 Total of all expenditures made Jul (When Applicable) (Include expend) 	ly 1 through December 31: litures from Schedules A and B)	\$, 2.35	.84
 Total of all expenditures made du (Line 4 added with Line 5 should equal Line 	ring calendar year: : 6)	\$542	.58
7. Did you make an expenditure exce	eeding \$50 on one occasion	ı for any one leş	gislator:
From January 1 through June 30? From July 1 through December 3	1? X Yes] NA
If the answer to either question in i	Number 7 above is YES, pl	lease complete S	Schedule A and attach.
Form 602, Rav. 6.59			

LOBBYING EXPENDITURE REPORT

146
Lobbyist's Registration Number

8.	Did you make expenditures exceeding	the sum of \$250 fc	r any	one legisla	ator:	
	From July 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	<u> </u>	No No		NA
	If the answer to either question in Nur	mber 8 above is YE	S, ple	ase comple	ete Se	chedule A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	committee, select of an	onim y con	ittee, statut	lory o	committee, committee
	☐ Yes		Č	No		
	If the answer to Number 9 above is Y	PS, please complet	c Sch	edute B an	d atta	ach.
	CERT	TIFICATION OF A	CCU	RACY		
	I hereby certify that the information coinformation, and belief; that all repinformation required by the Lobbyist omitted.	ortable expenditure	s ha	ve been in	clud	ed herein; and that no

Fami 602, Rev. 6/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

aggregate total of expenditures in	ade of that registator in that	reporting period.	,
I. LEGISTATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WIRDM YOU EITHER STENT OVER \$50 ON ONE DOCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JANUARY LAND JUNE 30	J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITTLER SPENT OVER \$56 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JULY LAND DECEMBER 31	4. TÜTAL ÖF CULUMN 2 AND 3
Senator Don Gravins	-0-	\$78.50	\$78.50
Rep. Ed Morray	-0-	\$78,50	\$7H.50
			,.
	:		

Fami 502 Rev. 6/99